

GOVERNEMENT OF ANDHRA PRADESH
ABSTRACT

CELLPHONES – Reimbursement of mobile phone charges of Sri J. Satyanaranaya, I.A.S (Retd.), Advisor to Government (E-Governance, Electronics and IT)., – Expenditure of Rs.1800/- for the period of 05-09-2014 to 04-10-2014 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION(OP.III)DEPT

G.O.Rt.No.3458

Dated:16/10/2014.
Read the following:-

Bill along with payment receipt received from P.S to Advisor to Government (E-Governance, Electronics and IT)., dt.15/10/2014.

ORDER :

Sanction is hereby accorded for reimbursement of an amount of Rs.1800/- (Rupees One Thousand Eight Hundred Only) towards Mobile phone charges of Sri J. Satyanaranaya, I.A.S (Retd.), Advisor to Government (E-Governance, Electronics and IT).,on Mobile Phone No.9849038742 for the period of 05-09-2014 to 04-10-2014 as the advisor has used the Mobile phone for official purpose.

2. The expenditure shall be debited to “2013-Council of Minister-M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130 - Office Expenses. 131 - Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the amount sanctioned in para (1) above to Sri J. Satyanaranaya, I.A.S (Retd.), Advisor to Government (E-Governance, Electronics and IT), Account No.14041001100176, Andhra Bank, Prashasan Nagar Branch, IFSC Code:ANDB0001404, MICR Code:500011129.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A. SOMAYAJULU
DEPUTY SECRETARY TO GOVERNEMENT(GENL)

To
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-III/Tel.Expr.) Dept.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
SC/SF

//FORWARDED::BY ORDER//

SECTION OFFICER